

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith-Moore, Jacqueline D

Printed: 9/30/08

Case Number: 07 B 16486

Judge: Hollis, Pamela S

Filed: 9/11/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 18, 2008

Confirmed: November 5, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	9,260.00	
Secured:		8,742.36
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		517.64
Other Funds:		0.00
<b>Totals:</b>	<b>9,260.00</b>	<b>9,260.00</b>

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	1,709.20	0.00
2. HSBC Mortgage Services	Secured	14,574.46	8,742.36
3. American General Finance	Secured	4,866.18	0.00
4. HSBC Mortgage Services	Secured	19,710.84	0.00
5. Internal Revenue Service	Priority	30,037.13	0.00
6. Credit First	Unsecured	392.43	0.00
7. Jefferson Capital Systems LLC	Unsecured	1,821.41	0.00
8. Capital One	Unsecured	516.18	0.00
9. Internal Revenue Service	Unsecured	6,795.80	0.00
10. Premier Bankcard	Unsecured	569.70	0.00
11. Educational Credit Management Corp	Unsecured	16,632.17	0.00
12. ECast Settlement Corp	Unsecured	635.31	0.00
13. Customer Service Center	Unsecured		No Claim Filed
14. First National Credit Card	Unsecured		No Claim Filed
15. Allied Interstate	Unsecured		No Claim Filed
16. Town & Country Motorists	Unsecured		No Claim Filed
		<hr/> \$ 98,260.81	<hr/> \$ 8,742.36

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	413.64
6.5%	104.00
	<hr/> \$ 517.64

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall